

MANATRON

(3)

Receivable Confirmation Request

Our auditors, Ernst & Young LLP, are auditing our financial statements and wish to obtain direct confirmation of amounts owed us as of the date indicated below. Please compare the information shown below with your records as of the date indicated and note the details of exceptions (if any) in the space provided below or on an attachment. Then please sign this request in the space provided and return it in the enclosed reply envelope directly to Ernst & Young LLP, Attn: Bess Paskvan, 171 Monroe Avenue, N.W., Grand Rapids, MI 49503

To:

Lake County Data Processing Agency
Mark Pearman, Director
Building 'A', 1st Floor
2293 N. Main Street
Crown Point, IN 46307

Manatron, Inc.

Company

Krista Inosencio

Chief Financial Officer

Title

Date

20/13/06

This is not a request for payment and remittances should not be sent to Ernst & Young.

Confirmation Date April 30, 2006

1. The commencement date of the contract is February 1, 2006
2. The contract term is 1 Years.
3. The minimum contract price which will be paid in annual installments of \$146,502.00 over the 1 year period is \$146,502.00. The principal on this note is \$125,000.00.

Ernst & Young LLP:

The account information shown above is correct as of the date indicated. (If not correct, note exceptions below or on an attachment.)

Signature

EXEC. DIR. DATA Proc.

Title

Date

6/16/06



Helping Government Work

LETTER OF AUTHORIZATION

November 5, 2002

Mr. Mark Pearman, Director
 Lake County Data Processing Agency
 2293 North Main Street
 Crown Point, IN 46307

Dear Mr. Pearman:

This Letter of Authorization ("LOA") will confirm your request of the following Application Software, System Software, Services, and Support at the prices indicated below. This will be an Addendum to your existing Tax Accounting Information System Agreement signed October 21, 1998, and all the terms and conditions of that Agreement will pertain.

APPLICATION SOFTWARE

USERS	DESCRIPTION	TOTAL PRICE	ANNUAL SUPPORT
25	MVP Tax - Additional Users		
	TOTAL APPLICATION SOFTWARE	\$125,000.00	\$29,500.00 *

* Support fees will be in addition to current fees.

SYSTEM SOFTWARE

USERS	MODEL #	DESCRIPTION	TOTAL PRICE	ANNUAL SUPPORT
1	810-00843	Microsoft SQL Server Enterprise Edition	5,882.00	Included
125	359-00533	Microsoft SQL Additional Clients	17,375.00	Included
1	228-00694	Microsoft SQL Media and Documentation	26.00	N/A
		TOTAL SYSTEM SOFTWARE	\$23,283.00	

PROFESSIONAL SERVICES

PRODUCT CODE	DESCRIPTION	TOTAL PRICE
PROJM	Project Management - by Ron Stoyoff for the period of January 1, 2002 - December 31, 2002	25,000.00
PROJM	On-site Support - for the period of January 1, 2002 - August 31, 2002	20,875.00
	TOTAL PROFESSIONAL SERVICES	\$45,875.00

26210
26211**PROFESSIONAL SERVICES - BILLED AS USED**

PRODUCT CODE	DESCRIPTION	TOTAL PRICE
INS3RD	System Software Installation will be billed as used at \$150.00 per hour. Manatron estimates 16 hours.	
	TOTAL PROFESSIONAL	\$2,400.00

TOTAL ONE-TIME FEES	\$194,158.00
TOTAL ANNUAL SUPPORT	\$29,500.00
TOTAL BILLED AS USED	\$2,400.00

Application Software will be payable January 2004. Application Software support will be billed quarterly beginning January 1, 2003. System Software will be billed on shipment. System Software Installation will be billed as used, plus travel, meals and expenses. \$25,000.00 for Project Management will be payable in November 2002, and \$20,875.00 for Onsite support will be payable in January 2003. Additional costs are billed as incurred at the actual expense. All invoices are due within 60 days of receipt.

Approval of this Letter of Authorization will allow Manatron to perform the services herein. Please send one copy of the Letter of Authorization back to Manatron, and retain one for your records. If you have any questions, please feel free to contact Contract Administration at our Corporate Office: (800) 666-5300.

**SCHEDULES FOR MASTER AGREEMENT FOR LICENSED
SOFTWARE, HARDWARE AND SERVICES**

The attached Schedules Numbered IN2003.031.01 are made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

By and Between	And
MANATRON, INC. 510 E. Milham Avenue Portage, Michigan 49002 ("Manatron")	LAKE COUNTY, INDIANA 2293 North Main Street Crown Point, Indiana 46307 ("Customer"):
Attention: <u>Vicky Mergen, Contract Administration</u> Telephone No.: <u>(800) 666-5300 x 197</u> Fax No.: <u>(269) 567-2930</u> E-mail Address: <u>vicky.mergen@manatron.com</u>	Attention: <u>Mr. Paul Karras</u> Telephone No.: <u>219-755-3100</u> Fax No.: <u>219-755-3283</u> E-mail Address: _____

The parties have executed these Schedules as of the dates set forth below their respective signatures.

MANATRON, INC.

By: [Signature]
(Signature)

Its: Dir Contract Administration
(Title)

Date: 3/29/2004

Witnessed: [Signature]

By: Vicky Sue Mergen

LAKE COUNTY, INDIANA - ASSESSOR

By: _____
(Signature)

Its: _____
(Title)

Date: _____

By: _____

(Signature)

Its: _____
(Title)

Date: _____

By: _____

(Signature)

Its: _____
(Title)

Date: _____

Witnessed: _____

Date: _____

BOARD OF COMMISSIONERS OF THE COUNTY OF LAKE

APPROVED THIS 24 DAY OF April 20 04

SIGNATURE PAGE

Master No. IN2003.031

Date: March 29, 2004

CONFIDENTIAL

January 20, 2006

Mark Pearman
Director, Lake County Data Processing Agency
Building 'A', 1st Floor, 2293 N. Main Street
Crown Point, IN 46307

Sent Via Email on January 18, 2006

Subject: Lake County License Payment Financing

Dear Mark:

I have been informed by both Randy Peat and Barbara Fitzgerald that you have requested extended financing for a scheduled invoice between Manatron and Lake County. The invoice in question is due on February 1, 2006 and it is my understanding that the subject matter of the invoice is 25 MVP Tax licenses purchased by your office in 2002. Manatron is pleased provide the requested financing under the terms below.

Current Balance Due on 2/1/06:	\$135,650
Financing of Current Balance @ 8% from 2/1/06 to 2/1/07:	<u>\$ 10,852</u>
Total Due 2/1/07 if Lake County Elects to Finance	\$146,502

A signature line has been provided below for you to indicate your acceptance to these terms. I would like to point out the interest rate for financial of this invoice does deviate from previous arrangements between your office and Manatron. Specifically, we have provided financing on this invoice from January 1, 2004 to January 31, 2006 at 4% per annum. The rate increase above is necessary in order for Manatron to maintain financing parity amongst its Indiana client base, and to reflect current financing options presented to our national client base.


It goes without saying that Manatron is deeply committed to the satisfaction of both you personally and to Lake County as a client. We will continue to offer Lake County the innovative solutions and personal attention Manatron is known for. To that end, I am available at your convenience with any questions that you should have at 269-567-2900 ext. 137.

Very truly yours,



John R. Hansen
Director of Contracts
Manatron Inc.

Accepted By: Mark Pearman
For: Lake County, Indiana

Duly Authorized Signature: 

Facsimiles of this letter agreement shall have the same force and effect as an original.

MANATRON

November 28, 2005

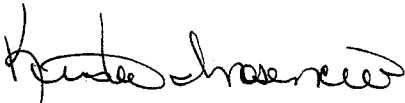
Mark Pearman, Executive Director
Lake County Data Processing
2293 North Main Street
Crown Point, Indiana 46307

Dear Mark,

On May 3, 2005, you signed the attached letter requesting additional time to pay the remaining \$125,000 due for your MVP Tax user licenses due to some budgetary constraints. You requested this be delayed from January 2004 to February 2006, which we agreed to in return for interest at 4% annually. As the revised due date is approximately 60 days out and we understand the approval process of county government, we wanted to provide this reminder so that you can begin the process for payment as the total amount of \$135,650 is due on February 1, 2006.

If you require any additional supporting documentation to process this payment please feel free to give me a call at 269-567-2900 ext 284.

Sincerely,



Krista Inosencio
Manatron, Inc. Chief Financial Officer

CENIFAX MANAGEMENT
SERVICES, INC.

CENIFAX

Lake County
Data Processing Agency
2293 North Main Street
Crown Point, Indiana 46307

219.755.3635
Fax: 219.755.3258

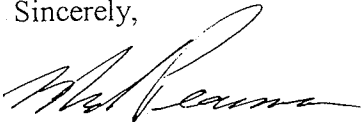
May 3, 2005

Krista Inosencio
Chief Financial Officer
Manatron, Inc
510 East Milham
Portage, MI 49002

Dear Krista,

This letter is to validate the Letter of Authorization I signed on November 5, 2002, in the amount of \$125,000 for 25 additional MVP Tax user licenses. This letter of authorization stated that the application software would be payable in January 2004. However, due to some budget constraints we will be unable to pay this amount until February 2006. We have also agreed to pay interest at 4% annually amounting to \$5,000 for the period of January 1, 2004 through December 31, 2004, \$5,200 for the period of January 1, 2005 through December 31, 2005 and \$450 for period of January 1, 2006 through January 31, 2006. The total amount due on February 1, 2006 will be \$135,650.

Sincerely,



Mark Pearman, Executive Director
Lake County Data Processing